P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION © GW



10/26/2012-10/30/2012

WCCO-TV

INVOICE

Page 1 of 8

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-54068

Contract Dates: Customer Order:

Linked Order:

CPE: / 3079

Product Desc: EST 3079

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416131 Invoice Date: 10/28/2012 Broadcast EOM

Billing Cycle: **Billing Period:** 10/01/2012-10/28/2012

luy	Flight							Total		
Line	Description			Buy Line Dates	MTW	TFSS	Dur	Spots	Rate	
1	SUNRISE THIS	MORNING		10/26/2012-10/26/2012	F.		30	1	350.00	
We	ek Of		MTWTFSS	Spots Per Week		Rate_				
10/	22/2012-10/28/2012		F	1		350.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	=	04:59:34 AM	<u>, </u>	TVGENBACH1215H	30	350.00			<u></u>	
3	THIS MORNING			10/26/2012-10/26/2012	F.		30	1	750.00	
3	THIS MORNING			10/26/2012-10/26/2012	Г.	•	30	a like	750.00	
We	ek Of		MTWTFSS	Spots Per Week		Rate_			M.	
10/2	22/2012-10/28/2012		F	1		750.00				
Δir	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		06:10:30 AM	<u>IVI/O 1 01</u>	TVGENBACH1214H	30	750.00	Bcbit	<u>Orcur</u>	<u>rtemarks</u>	
					F.		30	B	450.00	
5	CBS THIS MORI	NING		10/26/2012-10/26/2012						
				10/20/2012 10/20/2012			30	1	450.00	
We	ek Of		MTWTFSS				30	11	450.00	
	<u>ek Of</u> 22/2012-10/28/2012		MTWTFSS		1	Rate 450.00	30	11	450.00	
10/	22/2012-10/28/2012	Air Time	F	Spots Per Week 1		<u>Rate</u> 450.00				
10/2 <u>Air</u>	22/2012-10/28/2012 <u>Date</u> <u>Day</u>	Air Time 08:29:31 AM		Spots Per Week 1 <u>Material</u>		Rate 450.00 Rate	Debit	Credit	450.00 Remarks	
10/2 <u>Air</u> 10/2	22/2012-10/28/2012 <u>Date</u> <u>Day</u> 26/2012 Fr	08:29:31 AM	F <u>M/G For</u>	Spots Per Week 1 <u>Material</u> TVGENBACH1215H	_ <u>Dur</u> 30	Rate 450.00 Rate 450.00	Debit	Credit	Remarks	
10/2 <u>Air</u>	22/2012-10/28/2012 <u>Date</u> <u>Day</u>	08:29:31 AM	F <u>M/G For</u>	Spots Per Week 1 <u>Material</u>		Rate 450.00 Rate 450.00				
10/: <u>Air</u> 10/:	22/2012-10/28/2012 <u>Date</u> <u>Day</u> 26/2012 Fr CBS THIS MORI	08:29:31 AM	F M/G For AY	Spots Per Week 1 Material TVGENBACH1215H 10/27/2012-10/27/2012	_ <u>Dur</u> 30	Rate 450.00 Rate 450.00	Debit	Credit	Remarks	
10/3 Air 10/3 7	22/2012-10/28/2012 <u>Date Day</u> 26/2012 Fr <u>CBS THIS MORI</u> <u>ek Of</u>	08:29:31 AM	F M/G For AY M T W T F S S	Spots Per Week 1 Material TVGENBACH1215H 10/27/2012-10/27/2012	_ <u>Dur</u> 30	Rate 450.00 Rate 450.00	Debit	Credit	Remarks	
10/3 Air 10/3 7 We 10/3	22/2012-10/28/2012 <u>Date</u> <u>Day</u> 26/2012 Fr <u>CBS THIS MORI</u> <u>ek Of</u> 22/2012-10/28/2012	08:29:31 AM NING: SATURD	MG For AY MTWTFSS	Spots Per Week 1 Material TVGENBACH1215H 10/27/2012-10/27/2012 Spots Per Week 1		Rate 450.00 Rate 450.00 Rate 450.00 Rate 400.00	Debit	Credit	Remarks 400.00	
10/3 Air 10/3 7 We 10/3 Air	22/2012-10/28/2012 Date Day 26/2012 Fr CBS THIS MORI ek Of 22/2012-10/28/2012 Date Day	08:29:31 AM	F M/G For AY M T W T F S S	Spots Per Week 1 Material TVGENBACH1215H 10/27/2012-10/27/2012 Spots Per Week	_ <u>Dur</u> 30	Rate 450.00 Rate 450.00	Debit	Credit	Remarks	

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NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318) With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/26/2012-10/30/2012

WCCO-TV

INVOICE

Page 2 of 8

Invoice Num:

1141-416131 10/28/2012

Invoice Date: Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-54068

Contract Dates: Customer Order:

Linked Order:

CPE: / 3079

Product Desc: EST 3079

Broadcast airtimes represented are reported to the nearest second.

luy	Flight							Total		
.ine	Description			Buy Line Dates	мти	WTFSS	Dur	Spots	Rate	
8	FACE THE NAT	ION		10/28/2012-10/28/2012		S	30	1	1,800.00	
Wee	ek Of		MTWTFSS	Spots Per Week	=	Rate_				
10/2	22/2012-10/28/2012		S	1		1,800.00				
Air E	Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	28/2012 Su	10:21:19 AM		TVGENBACH1214H	30	1,800.00				
9	WCCO SUNDA	Y MORNING NE	WS	10/28/2012-10/28/2012		S	30	1	800.00	
Wee	ek Of		MTWTFSS	Spots Per Week	-	Rate			1	
10/2	22/2012-10/28/2012		S	1		800.00				
Air E	Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	28/2012 Su	10:56:13 AM		TVGENBACH1215H	30	800.00				
10	JEFF PROBST	SHOW		10/26/2012-10/26/2012		FLU	30	1	350.00	
					V					
	ek Of		MTWTFSS	-4 10 10	1	Rate				
	ek Of 22/2012-10/28/2012		MTWTFSS	_Spots Per Week 1	1	<u>Rate</u> 350.00				
10/2	22/2012-10/28/2012	<u>Air Time</u>		-4 10 10			Debit	Credit	<u>Remarks</u>	
10/2 <u>Air E</u>	22/2012-10/28/2012 Date Day	<u>Air Time</u> 09:38:50 AM	F			350.00	Debit	Credit	<u>Remarks</u>	
10/2 <u>Air E</u>	22/2012-10/28/2012 Date Day	09:38:50 AM	F	1 <u>Material</u>		350.00 Rate 350.00	Debit	Credit	Remarks 500.00	
10/2 Air I 10/2	22/2012-10/28/2012 Date Day 26/2012 Fr YOUNG & THE	09:38:50 AM	F M/G For	1 Material TVGENBACH1214H 10/26/2012-10/26/2012	30	350.00 Rate 350.00				
10/2 Air I 10/2 10/2	22/2012-10/28/2012 Date Day 26/2012 Fr YOUNG & THE	09:38:50 AM	MTWTFSS	1 Material TVGENBACH1214H 10/26/2012-10/26/2012Spots Per Week	30	350.00 Rate 350.00 F Rate				
10/2 Air I 10/2 10/2	22/2012-10/28/2012 Date Day 26/2012 Fr YOUNG & THE	09:38:50 AM	F M/G For	1 Material TVGENBACH1214H 10/26/2012-10/26/2012	30	350.00 Rate 350.00				
10/2 Air I 10/2 112 Wee 10/2	22/2012-10/28/2012 Date Day 26/2012 Fr YOUNG & THE ek Of 22/2012-10/28/2012	09:38:50 AM	MTWTFSS	1 Material TVGENBACH1214H 10/26/2012-10/26/2012Spots Per Week	30	350.00 Rate 350.00 F Rate				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BACHMANN FOR CONGRESS(170490) PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



10/26/2012-10/30/2012

Nicole Roy Pol

GWTS-PH

1141-54068

WCCO-TV

INVOICE

Page 3 of 8

Invoice Num: Invoice Date:

1141-416131 10/28/2012 Broadcast EOM

Billing Cycle: **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

7669 Stagers Loop

Delaware, OH 43015-7010

Linked Order: CPE: / 3079

Product Desc: EST 3079

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total		
.ine	Description	า			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
14	NOON NEV	VS			10/26/2012-10/26/201	12	F		30	1	700.00	
	Week Of		<u>M</u>	MTWTFSS	_\$	Spots Per Week		Rate_				
	10/22/2012-10/28/20)12		F		1		700.00				
	Air Date	Day Air T	ïme M	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Fr 12:1			TVGENBACH1214H		30	700.00	<u></u>		<u></u>	
17	LET'S MAK	E A DEAL			10/26/2012-10/26/201	12	F		30	1	350.00	
17	LE I S MAN	E A DEAL			10/20/2012-10/20/201	12		• •	30	No.	350.00	
	Week Of		<u>M</u>	<u>MTWTFSS</u>	_5	Spots Per Week	_	Rate_			A.	
	10/22/2012-10/28/20)12		F		1		350.00				
	Air Date	Day Air T	ime M	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
		Fr 02:5			TVGENBACH1215H		30	350.00	Debit	Orean	<u>ivemarks</u>	
										<u> </u>	1== 00	
19	DR. PHIL				10/26/2012-10/26/201	12	\.F		30	1	475.00	
	Week Of		М	MTWTFSS	5	Spots Per Week		Rate_				
	10/22/2012-10/28/20)12		F		1		475.00				
	Air Date	Day Air T	ime M	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Fr 03:5		<u> </u>	TVGENBACH1214H		30	475.00	<u> </u>	Orean	<u>ivemarks</u>	
	10/20/2012											
			7.441 W		A VA VIII	- 1						
21			7.441 W		10/26/2012-10/26/201	12	F	·	30	1	775.00	
	ELLEN DEC			ATWIESS	10/26/2012-10/26/201		F		30	1	775.00	
		GENERES	<u>M</u>	MTWTFSS F	10/26/2012-10/26/201	12 Spots Per Week 1	F	Rate 775.00	30	1	775.00	
	ELLEN DEC	GENERES 012	<u>M</u>	F	10/26/2012-10/26/201 S	Spots Per Week	_	<u>Rate</u> 775.00				
	ELLEN DEC	GENERES	M ··· ime M	F <u>M/G For</u>	10/26/2012-10/26/201	Spots Per Week	F	Rate_	30Debit	1 Credit	775.00 Remarks	

For:

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NEWARK, NJ 07188-0091

BACHMANN FOR CONGRESS(170490) PO Box 49756

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> Delaware, OH 43015-7010 ATTN:Accounts Payable

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10/26/2012-10/30/2012

WCCO-TV

INVOICE

Page 4 of 8

Account Exec: Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-54068

Contract Dates: Customer Order:

Linked Order:

CPE: / 3079

EST 3079 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416131

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

Buy	Flight									Tot	al		
Line	Descript				Buy Line Dates		MT	WTFSS	Dur	Spot	ts	Rate	
23	M-F 5PM	NEWS	1		10/26/2012-10/2	6/2012		F	30		1	1,700.00	
7	Week Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate_					
1	10/22/2012-10/28	/2012		F		1		1,700.00					
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Cred	dit	Remarks	
	10/26/2012	-	05:26:09 PM	<u></u>	TVGENBACH12	14H	30	1,700.00					
27	NCAA C	OLL EGI	E FOOTBALL		10/27/2012-10/2	7/2012		9	30		1	300.00	
	NOAA C	JLLLG	LTOOTBALL		10/21/2012-10/2	1/2012			30	4 1		300.00	
1	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				A.	
1	10/22/2012-10/28	/2012		S.		1		300.00					
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	dit	Remarks	
	10/27/2012		03:30:11 PM		TVGENBACH12	15H	30	300.00		1			
28	SATURD	AY 6P	NEWS		10/27/2012-10/2	7/2012		S	30	ga.	1	1,200.00	
	0, 1, 0, 1, 2				. 0/21/2012 10/2	12012	. 8		4, 50		•	1,200.00	
7	Week Of			MTWTFS		Spots Per Week	1	Rate_					
1	10/22/2012-10/28	/2012		S.		1	N	1,200.00					
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	<u>dit</u>	Remarks	
1	10/27/2012	Sa					30					Credit	
29	SUNDAY	′ 5:30P	NEWS		10/28/2012-10/2	8/2012		S	30		1	1,800.00	
												.,	
7	Week Of			MTWTFS		Spots Per Week		Rate					
1	10/22/2012-10/28	/2012		S		1		1,800.00					
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	<u>dit</u>	<u>Remarks</u>	
1	10/28/2012	Su	05:40:35 PM		TVGENBACH12	15H	30	1,800.00					

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Invoice Num:

INVOICE

Page 5 of 8

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-54068 10/26/2012-10/30/2012

Contract Dates: Customer Order:

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CPE: / 3079

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1141-416131

Invoice Date: 10/28/2012 Broadcast EOM

Billing Cycle: **Billing Period:** 10/01/2012-10/28/2012

•	Flight							Total	
ne	Description			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate
30	19:00:00-20:00	00		10/26/2012-10/26/2012		F	30	2	3,000.00
	Week Of		MTWTFSS	Spots Per Week		Rate			
	10/22/2012-10/28/2012		F	1		3,000.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/26/2012 Fr				30			3,000.00	Preempted
	10/26/2012 Fr	06:58:31 PM	10/26/2012	TVGENBACH1215H	30	3,000.00	3,000.00		Makegood in NAVY NCIS
31	CRIME TIME S	ATURDAY		10/27/2012-10/27/2012		. S .	30	1	1,400.00
	Week Of		MTWTFS	•	-	Rate			
	10/22/2012-10/28/2012		S .	1		1,400.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/27/2012 Sa	06:58:01 PM		TVGENBACH1214H	30	1,400.00			
32	STORM STORI	ES		10/27/2012-10/27/2012	1.1.	. S .	30	1	300.00
	Week Of		MTWTFS	Spots Per Week		Rate			
	10/22/2012-10/28/2012		S .	1		300.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/27/2012 Sa	10:55:56 PM		TVGENBACH1214H	30	300.00			
33	10P NEWS RE	PLAY		10/26/2012-10/28/2012		F	30	1	100.00
	Week Of		MTWTFSS	•	-	Rate			
			F	1		100.00			
	10/22/2012-10/28/2012			Matarial	<u>Dur</u>	Rate	Debit	Credit	Remarks
		Air Time	M/G For	<u>Material</u>					

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INVOICE

Page 6 of 8

/ 3079

Nicole Roy Pol **GWTS-PH** 1141-54068

Contract Num: 10/26/2012-10/30/2012 **Contract Dates:**

Customer Order:

Account Exec:

Office:

Linked Order:

CPE:

Product Desc: EST 3079

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416131

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

	Flight							Total		
Line				Buy Line Dates	М	TWTFSS	Dur	Spots	Rate	
34	WHEEL OF	FORTUNE		10/27/2012-10/27/2012		S.	30	11	1,500.00	
	Week Of		MTWTFS	Spots Per V	<u>Neek</u>	Rate				
	10/22/2012-10/28/20	12	S.		1	1,500.00				
	Air Date [ay Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks	
		a 06:42:28 PM		TVGENBACH1215H	30	1,500.00				
35	LATE NEWS	S M-F/SII		10/26/2012-10/26/2012		F	30	1	2,800.00	
				10/20/2012 10/20/2012				W	2,000.00	
	Week Of		MTWTFS	Spots Per V	<u>Neek</u>	Rate			il.	
	10/22/2012-10/28/20	12	F		1	2,800.00				
	Air Date [Day Air Time	M/G For	<u>Material</u>	Dur	Rate_	Debit	Credit	<u>Remarks</u>	
	10/26/2012 F	r 10:17:23 PM		TVGENBACH1215H	30	2,800.00				
37	WCCO 4 NE	WS AT 10:30		10/28/2012-10/28/2012		S	30	1	800.00	
	Week Of		MTWTFS	Spots Per V		Rate Rate				
	10/22/2012-10/28/20	12	S	- 11	1	800.00				
			M/O F	Motorial	<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
	Air Date <u></u>	ay <u>Air Time</u>	M/G For	<u>Material</u>						
		<u>Pay</u> <u>Air Time</u> Su 11:01:35 PM		TVGENBACH1214H	30	800.00				
38	10/28/2012	u 11:01:35 PM			30	800.00	30	1	2,200.00	
38	10/28/2012 S	u 11:01:35 PM		TVGENBACH1214H 10/27/2012-10/27/2012	30	S.	30	1	2,200.00	
38	10/28/2012 S LATE NEWS Week Of	su 11:01:35 PM S SAT	MTWTFS	TVGENBACH1214H 10/27/2012-10/27/2012	30 	S.	30	11	2,200.00	
38	10/28/2012 S LATE NEWS Week Of 10/22/2012-10/28/20	su 11:01:35 PM S SAT 12		TVGENBACH1214H 10/27/2012-10/27/2012	30	S.	30	1	2,200.00	
38	10/28/2012 S LATE NEWS Week Of 10/22/2012-10/28/20 Air Date	su 11:01:35 PM S SAT	MTWTFSS. M/G For	TVGENBACH1214H 10/27/2012-10/27/2012	30 	S.	30 Debit	1 Credit	2,200.00 Remarks	

For:

P.O. BOX 33091

PO Box 49756

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



WCCO-TV

INVOICE

Account Exec:

Office: Contract Num: Nicole Roy Pol **GWTS-PH**

1141-54068 10/26/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 3079

In Account STRATEGIC MEDIA PLACEMENT(146318)

BACHMANN FOR CONGRESS(170490)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

Blaine, MN 55449-0756

EST 3079 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416131 Page 7 of 8 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy								Total		
Line	· · · · · · · · · · · · · · · · · · ·			Buy Line Dates		WTFSS	Dur	Spots	Rate	
39	LATE NIGHT \	VITH DAVID LET	TERMAN	10/26/2012-10/26/2012		F	30	1	650.00	
	Week Of		MTWTFSS	Spots Per We	<u>ek</u>	Rate				
	10/22/2012-10/28/2012		F		1	650.00				
	Air Date Da	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012 Fr	11:30:06 PM		TVGENBACH1214H	30	650.00				
45	CSI: NY			10/26/2012-10/26/2012		F	30	1	3,400.00	
								W.		
	Week Of		MTWTFSS	Spots Per We	<u>ek</u>	Rate			l.	
	10/22/2012-10/28/2012		F		1	3,400.00			-	
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012 Fr	08:33:33 PM		TVGENBACH1214H	30	3,400.00				
46	NFL REGULA	R SEASON GAMI	ES	10/28/2012-10/28/2012		S	30	1	9,450.00	
					W 1					
	Week Of		MTWTFSS	Spots Per We	<u>ek</u>	Rate				
	10/22/2012-10/28/2012		S	- 11/	1	9,450.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012 Su	03:54:32 PM		TVGENBACH1214H	30	9,450.00				
47	LIFE TO THE	MAX PM		10/27/2012-10/27/2012		. S .	30	1	340.00	
	Week Of		MTWTFSS	Spots Per We	<u>ek</u>	Rate				
	10/22/2012-10/28/2012		S.		1	340.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012 Sa	11:34:05 PM		TVGENBACH1215H	30	340.00				
				Co	mmission Amt	Net Amt	Debit	Credit	Reconciliation	
	Total Spo	<u>ts</u>	Gross Amt		HIIII33IOH AIIIL					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

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Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-54068 10/26/2012-10/30/2012

Contract Dates: Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / 3079

Product Desc: EST 3079

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416131 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	37,440.00
Trade Value	0.00
Agency Commission	5,616.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	31,824.00